CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1.Qualifying Name and Address of Candidate

THERESA "TERRI" MILES
2609 Fawnwood Rd.
Marrero, LA 70072

2. Office Sought (Include title of office as well

District Judge
Jefferson
24th Judicial Div. G

OFFICE USE ONLY

Report Number: 45489

Date Filed: 11/26/2014

Report Includes Schedules:
Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

____	180th day prior to primary	____	40th day after general
____	90th day prior to primary	____	Annual (future election)
____	30th day prior to primary	____	Supplemental (past election)
____	10th day prior to primary		
X	10th day prior to general	____	Amendment to prior report

5. FINAL REPORT if:

____ Withdrawn ____ Filed after the election AND all loans and debts paid

____ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK
1820 Barataria Blvd.
Marrero, LA 70072

7. Full Name and Address of Treasurer

TIMOTHY L RATCLIFF
71457 S. River Drive
Covington, LA 70433

9. Name of Person Preparing Report TIMOTHY L RATCLIFF

Daytime Telephone 985-674-3455

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 26th day of November, 2014.

Theresa "Terri" Miles
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-723-5910
Daytime Telephone

Timothy L Ratcliff
Signature of Treasurer

985-674-3455
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

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FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**	Chairperson: Christy Cannella
COMMITTEE TO ELECT TERRI MILES 2609 Fawnwood Marrero, LA 70072	

Name and Address of **Committee's Chairman**
CHRISTY CANNELLA 1801 Williams Blvd Kenner, LA 70062

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	$ 100.00
2. In-kind Contributions (Schedule A-2)	$ 0.00
3. Campaign paraphernalia sales of $25 *or less*	$ 0.00
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	$ 100.00
5. Other Receipts (Schedule A-3)	$ 0.00
6. Loans Received (Schedule B)	$ 3,500.00
7. Loan Repayments Received (Schedule D)	$ 0.00
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	$ 3,600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	$ 22,531.22
10. Other Disbursements (Schedule E-2)	$ 0.00
11. Loan Repayments Made (Schedule B)	$ 1,394.11
12. Funds Loaned (Schedule D)	$ 0.00
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	$ 23,925.33

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	$ 20,325.33
15. *Plus* total receipts this period (Line 8 above)	$ 3,600.00
16. *Less* total disbursements this period (Line 13 above)	$ 23,925.33
17. *Less* in-kind contributions (Line 2 above)	$ 0.00
18. Funds on hand at close of reporting period	$ 0.00

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (*i.e.*, savings accounts, CD’s, money market funds, etc.)	$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate’s personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period: a. Date(s)	b. Amount(s)	3. Total this Election
DALE HUNTER 2153 Legion Drive Terrytown, LA 70056 POLITICAL COMMITTEE? ____ PARTY COMMITTEE? ____	10/29/2014	$100.00	$100.00
4. SUBTOTAL (this page)		$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		$ 100.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:

SUBTOTAL (this page) $0.00 TOTAL (complete only on last page of this schedule) $ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender
DAVID MILES
2609 Fawnwood Road
Marrero, LA 70072

2. a. Date* 8/20/2014 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 40,000.00
d. Balance due . . . . $ 40,000.00

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $ ______________

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
DAVID MILES
2609 Fawnwood Road
Marrero, LA 70072

2. a. Date* 8/28/2014 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 828.11
d. Balance due . . . . $ 828.11

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $ ______________

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
DAVID MILES
2609 Fawnwood Road
Marrero, LA 70072

2. a. Date* 9/15/2014 b. Interest rate 0.00 %(a.p.r.)
c. Amount borrowed* . . . . $ 347.39
d. Balance due . . . . $ 347.39

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $ ______________

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender
   DAVID MILES
   2609 Fawnwood Road
   Marrero, LA 70072

2. a. Date* 10/15/2014 b. Interest rate 0.00 %(a.p.r.)
   c. Amount borrowed* . . . . $ 1,851.82
   d. Balance due . . . . $ 1,851.82

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender
   DAVID MILES
   2609 Fawnwood Road
   Marrero, LA 70072

2. a. Date* 10/30/2014 b. Interest rate 0.00 %(a.p.r.)
   c. Amount borrowed* . . . . $ 3,500.00
   d. Balance due . . . . $ 2,105.89

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $ 3,500.00

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.

4. Repayments this period

Date	Principal	Interest
10/31/2014	1294.11	0.00
10/31/2014	100.00	0.00

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
GREG BUISSON 7331 Green Street New Orleans, LA 70118	10/20/2014	Media Consulting	$ 850.00
PELICAN OUTDOOR ADVERTISING, INC. 5027 River Road Harahan, LA 70123	10/20/2014	Billboard Advertising	$ 1,260.00
GRAPHIC VISIONS IN PRINT PUBLISHING 2315 N. Woodlawn Ave., Ste. 100 Metairie, LA 70001	10/20/2014	8,000 Door Hangers	$ 1,920.00
GARRITY PRINT SOLUTIONS 109 Research Drive New Orleans, LA 70123	10/17/2014	300 Postcards	$ 140.32
GARRITY PRINT SOLUTIONS 109 Research Drive New Orleans, LA 70123	10/20/2014	6,117 Self-mailers	$ 3,433.09
GREG BUISSON 7331 Green Street New Orleans, LA 70118	10/21/2014	Campaign Marketing Consultant	$ 3,300.00
GARRITY PRINT SOLUTIONS 109 Research Drive New Orleans, LA 70123	10/23/2014	5,300 Postcards	$ 2,772.85
BAUDIER DESIGNS 57350 Allen Rd. New Orleans, LA 70461	10/24/2014	Tee Shirts	$ 90.00
3. SUBTOTAL (optional)			$13,766.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
GRAPHIC VISIONS IN PRINT PUBLISHING 2315 N. Woodlawn Ave., Ste. 100 Metairie, LA 70001	10/28/2014	Final Payment on 8,000 door hangers	$ 1,920.00
THE LOUISIANA WEEKLY 2215 Pelopidas Street New Orleans, LA 70122	10/24/2014	Advertisement	$ 307.60
GARRITY PRINT SOLUTIONS 109 Research Drive New Orleans, LA 70123	10/30/2014	5,400 Postcards	$ 2,387.36
GREG BUISSON 7331 Green Street New Orleans, LA 70118	10/31/2014	Graphic Design services	$ 650.00
LA COALITION AGAINST DOMESTIC VIOLENCE P.O. Box 77308 Baton Rouges, LA 70879	10/30/2014	Advertising	$ 3,500.00
3. SUBTOTAL (optional)			$8,764.96
4. TOTAL (optional - complete only on last page of this schedule)			$ 22,531.22

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